

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TINA M COOPER

Debtor(s)

Case No. 14-45252

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/20/2014.
- 2) The plan was confirmed on 03/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/14/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/20/2018.
- 6) Number of months from filing to last payment: 40.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$13,552.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$13,552.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$590.01
Other \$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,625.01

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY	Unsecured	300.00	NA	NA	0.00	0.00
CASH CITY LOANS	Unsecured	321.83	NA	NA	0.00	0.00
CASH CITY LOANS	Unsecured	2,000.00	1,995.32	1,995.32	0.00	0.00
CAVALRY PORTFOLIO SVCS LLC	Unsecured	361.00	NA	NA	0.00	0.00
CAVALRY SPV I	Unsecured	604.60	604.60	604.60	0.00	0.00
CHASE CC	Unsecured	1,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,500.00	1,268.34	1,268.34	0.00	0.00
CITY OF HICKORY HILLS	Unsecured	250.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	300.00	284.52	284.52	0.00	0.00
ECMC	Unsecured	16,915.00	NA	NA	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	144.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,245.18	3,062.98	3,062.98	2,791.68	0.00
INTERNAL REVENUE SERVICE	Unsecured	96.09	96.07	96.07	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	9,900.00	10,053.00	10,053.00	4,791.13	1,344.18
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	280.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	442.57	NA	NA	0.00	0.00
LAZARUS FINANCIAL GROUP	Unsecured	832.00	NA	NA	0.00	0.00
MACNEAL HEALTH NETWORK	Unsecured	500.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	746.40	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	120.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	94.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	92.00	NA	NA	0.00	0.00
NELNET	Unsecured	20,989.00	21,558.23	21,558.23	0.00	0.00
NUVELL CREDIT CO	Unsecured	524.00	3,485.08	3,485.08	0.00	0.00
NUVELL CREDIT CO	Secured	NA	0.00	0.00	0.00	0.00
RECEIVABLES PERFORMANCE	Unsecured	269.00	NA	NA	0.00	0.00
RNC	Unsecured	400.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	1,118.00	1,118.13	1,118.13	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	100.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	356.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF NATIONAL BANK	Unsecured	306.00	NA	NA	0.00	0.00
ZENITH ACQUISITION	Unsecured	611.82	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,053.00	\$4,791.13	\$1,344.18
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,053.00	\$4,791.13	\$1,344.18
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,062.98	\$2,791.68	\$0.00
TOTAL PRIORITY:	\$3,062.98	\$2,791.68	\$0.00
GENERAL UNSECURED PAYMENTS:	\$30,410.29	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,625.01</u>	
Disbursements to Creditors	<u>\$8,926.99</u>	
TOTAL DISBURSEMENTS :		<u>\$13,552.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.